GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Works – e-Procurement – Invitation of bids through e-procurement for the works / supplies costing Rs.1.00 lakh and above – Uniformity in all the Departments – Certain reforms in e-Procurement Platform – Modification orders – Issued.

WATER RESOURCES (REFORMS) DEPARTMENT

G.O.MS.No. 108 Dated:26-09-2015.

Read the following:-

1) G.O.Ms.No.174, I&CAD(PW:Reforms) Department, dt:1.09.2008.
2) G.O.Ms.No.62, I&CAD(PW:Reforms) Department, dt:18.07.2013.
3) G.O.Ms.No.02, Finance(W&P-F7) Department, dt:03.02.2014.

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ORDER:

In the reference 1st read above, modification orders were issued in respect of submission of hard copies of uploaded documents, DD/BG etc., for EMD etc., by the bidders in e-Procurement of tenders.

2. In the reference 2nd read above, Government have accorded permission for calling tenders by open tendering system for all the works costing 5.00 lakhs and above only on E-Procurement platform duly indicating the existing codal rules, Government orders, executive instructions for processing of conventional tenders are applicable to the e-procurement system also.

3. In the reference 3rd read above, the Government have issued orders for following a procedure uniformly stating that in all the Departments for all works and material procurement (for works and for stationery / livery suppliers for offices etc.) costing Rs.1.00 lakh and above the e-procurement platform should be adopted so as to enhance transparency.

4. In view of A.P. Reorganization Act, 2014, to have complete information on contracts/agreement details entered by all the Departments of Government of A.P. for the use of bifurcated States, a meeting was conducted on 29.03.2014 and suggested that the CGG has developed an online Checklist in their A.P. Reorganization Website to capture the above details and to upload all upcoming and new contract agreements being entered by various Departments into a Central e-Procurement record and proposed to develop an online agreement checklist in the e-Procurement portal and the system shall generate unique agreement number that can be linked to all the contract payments with the following benefits:-

i) To have real time information on the contracts / Agreements signed by the contractors / vendors of various Government organizations & PSUs.

ii) Availability of information on all Agreements signed by various Government Departments / PSUs @ centralized location.

iii) For Data integrity and genuinity.

iv) Status of payments under each agreement / contract.

P.T.O.,

5. Government after careful examination and in supersession of the orders issued in the reference 2nd read above and based on the strength of the orders issued in the reference 3rd read above, have decided to implement the orders issued in the reference 3rd read above i.e., as indicated at Para-3 above by the Water Resources Department also, to encourage genuine participation, to avoid fake EMD submission and to have real time information and tracking on all the agreements entered by the departments, duly following the suggestions made at Para-4 above and the following to implement online payment of EMD in e-Procurement platform and to capture agreement details in e-Procurement platform:-

i) All the Tender Inviting Authorities shall prescribe the details of EMD to be paid through online while publishing the tenders.

ii) All the bidders shall pay the EMD through online process in any of the following mode:-

a) Payment Gateway
b) Net Banking
c) NEFT / RTGS

iii) The bidder has to pay the EMD as prescribed by the Tender Inviting Authority during the tender submission process and on successful payment of EMD, the bidder will get the bid submission acknowledgement for that specific tender.

iv) In case of BG the bidder has to scan the BG and upload the same during bid submission along with other certificates/ documents and the details of BG has to be entered in the online submission process.

v) The bidder shall be allowed to pay the EMD till the last date and time for bid submission. In case of bidders who would like to pay the EMD through NEFT/RTGS, they should pay the EMD well before the last date of bid submission (i.e. before 24 hours). The Tender Inviting Authority is not responsible for any delay in online transactions.

vi) On completion of the evaluation process and after concluding the agreement, the EMD of the unsuccessful bidders shall be refunded by the respective TIA's through online to the accounts of the bidder with proper authentication.

vii) The EMD of the successful bidder shall also be returned on obtaining a fresh PBG during the agreement.

viii) APTS shall maintain central pool account and all the refunds shall be authorized by the respective Tender Inviting Authority through online process.

6. The Government hereby directs the concerned that the EMDs received through e-procurement platform for the tenders so called shall be credited to the Head of Account: "8443 – Public Deposits; MH.108 – Public Works; SH(01) – Public Works Deposits". While repaying the EMD to the Unsuccessful bidder, it shall be debited to the same Head of account.

P.T.O.,

7. All the Departments are directed to upload all new contract agreements being executed by them into e-procurement portal. For this purpose, the ITE&C Department shall be the nodal office. The ITE&C Department is directed to develop the module for uploading of agreements and online EMD payment system in the existing e-procurement platform.

8. These orders are issued with the concurrence of IT,E&C Department and Finance Department vide their U.O.No.5300/ITE&C/2014, dt:08.05.2014 and U.O.No.81/W&P-I/2015, dated:10.09.2015 respectively.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
All Engineers-in-Chief, Water Resources Department,
Jalasoudha Buildings, Errum Manzil, Hyderabad.
The Commissioner of Tenders, A.P., Hyderabad.
All the Departments in A.P.Secretariat.
All the Chief Engineers in Water Resources Department.
Copy to:
The Accountant General, A.P., Hyderabad.
The Director of Works & Accounts, A.P., Hyderabad.
The IT,E & C (EPROC) Department.
The Finance (W&P) Department.
The P.S. to Chief Secretary to Government.
The P.S. to Minister(WRD).
The P.S. to Principal Secretary to Government(WRD).
The P.S. to Secretary to Government(WRD).
All the Sections in Water Resources Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.